



Connectivity IT Solutions PVT. LTD.
No.14 Hosur Main
000000 Bangalore

Deliver To:HCS Corp India Pvt Ltd HCS, Gurgaon
Tower B, DLF Cyber City,
122002,Gurgaon IN

Bill To:Harman Connected Services Corporation India Pvt. Ltd.
2nd Floor, Bldg # 8, Tower B, DLF Cyber City,
Gurgaon 122002

Send Invoice To:Kind Attn: Mail room / Accounts Payable Team,
Harman Connected Services Corporation India Pvt.Ltd.
Ground floor,Hinjewadi IT Park,Plot No.41,
Rajiv Gandhi Infotech Park,MIDC Phase I,Hinjewadi,Pune-411057
Finance Email:GSSCIndia_APIIndia@harman.com.

Purchase Order

Order No. 7500245527
Date: 12/07/2019
Shopping Cart: 1000453899
Buyer Name: Sharina Selvaraj
Telephone: 912039557562
Email: Sharina.Selvaraj@harman.com
Supplier No: 429865
Requestor INGCHOUDHA
Requestor Phone:
Requestor Email:

Delivery Date: 13/07/2019
Delivery terms:
Terms of payment: Within 30 days Due net
Our GSTIN-Nr: 06AABCG5658E1ZP

This Purchase Order was sent on behalf of Harman International. Shipment against this Purchase Order is subject to Harman's Terms and Conditions, unless a specific signed agreement with Harman is in place. Our Terms and Conditions, as well as our Supplier Code of Conduct can be found at <http://www.harman.com/supply-chain>. Please remember all invoices sent to Harman for payment must reference the Purchase Order number. Delivery note and PO copy to be attached to the package sent to Harman.

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- 1) If you have any clarification on this order, please contact requestor email.
 - 2) For Software order, Software details including license keys should be sent to email ID: hcs-dl-inbe-sam@harman.com.
 - 3) For all your PO based invoices, please send signed invoice soft copy to GSSCIndia_APIIndia@harman.com with a copy to requestor email ID and any service related invoice, hard copy of signed invoice should be submitted in person / courier to "Send Invoice To" address as mention above.
 - 4) For any payment follow up and queries on payment advise please contact finance email ID as mentioned above.

| Item | Material | Description | Price per unit | Netvalue |
|-------|------------|--|------------------|-----------|
| | Order qty. | Unit | Delivery Date | |
| 00010 | 2.000 each | Cisco Business Edition 6000 - Telepresen | 24,180.00 /1 INR | 48,360.00 |
| | | If you have any questions, please contact INGCHOUDHA | | |
| 00020 | 2.000 each | SWSS UPGRADES BE6000 UCM 12X TP Room Use | 5,006.00 /1 INR | 10,012.00 |
| | | If you have any questions, please contact INGCHOUDHA | | |
| | | Total net value excl. GST INR | | 58,372.00 |
| | | ===== | | |

This is computer generated PO, no signature needed.



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